



Campaign Finance Report

Peggy Judd for House
Committee #: 201000597

Treasurer: Judd, Peggy Suzanne
705 N Arizona Ave, Willcox, AZ 85643
Phone: (520) 507-1735
Email: busbarn@vtc.net
Candidate Name: Judd, Peggy Suzanne
Office Sought: State Representative - District 25

Amended 2010 Post-General Election Report

Election Cycle: 2009-2010
Date Filed: November 30, 2010
Reporting Period: October 14, 2010-November 22, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$15,191.54
Total Cash Receipts this Reporting Period:	\$806.25
Total Cash Disbursements this Reporting Period:	\$15,700.74
Cash Balance at End of Reporting Period:	\$297.05

Report ID: 71156

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$170.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,404.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.03
Transfers from Other Committees	T1	\$806.25	\$0.00	\$806.25	\$806.25
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$806.25	\$0.00	\$806.25	\$22,960.28

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,480.43	\$0.00	\$15,480.43	\$21,875.03
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$220.31	\$0.00	\$220.31	\$588.20
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$15,700.74	\$0.00	\$15,700.74	\$22,663.23
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$15,700.74			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA RANGE NEWS	10/15/2010	\$78.77	\$78.77
Address:	122 S Haskell Ave, , Willcox, AZ 85643		Cash	
Category:	Communications - Newspapers			
Memo:	Willcox paper ads			
Name:	Quality Inn	10/15/2010	\$78.99	\$78.99
Address:	1631 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Lodging			
Memo:	prior to Sonoita Tea Party			
Name:	WICK COMMUNICATIONS	10/15/2010	\$147.75	\$147.75
Address:	333 W Wilcox Dr, , Sierra Vista, AZ 85635		Cash	
Category:	Communications - Newspapers			
Memo:	Cochise County and Nog papers			
Name:	McDonalds	10/16/2010	\$8.48	\$19.46
Address:	Saguarita Rd, Saguarita, AZ 85629		Cash	
Category:	Travel - Meals			
Memo:	dinner for 2			
Name:	SONIC DRIVE-IN	10/16/2010	\$11.17	\$11.17
Address:	East Fry Blvd, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Meals			
Memo:	for 2 for lunch			
Name:	L & E Auto Parts	10/18/2010	\$16.98	\$16.98
Address:	695 E 4th St, Benson, AZ 85602		Cash	
Category:	Communications - Signs			
Memo:	zip ties for signs			
Name:	MCDONALDS	10/18/2010	\$10.28	\$10.28
Address:	1802 E Fry Blvd, , Sierra Vista, AZ 85635		Cash	
Category:	Travel - Meals			
Memo:	after radio show			
Name:	Jack in the Box	10/19/2010	\$14.31	\$14.31
Address:	I-10 and Valencia, Tucson, AZ 85748		Cash	
Category:	Travel - Meals			
Memo:	2 dinners			
Name:	Judd, Kit	10/19/2010	\$228.80	\$2,641.35
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Travel - Mileage			
Memo:	Tombstone parade n SV radio show			
Name:	InMaricopa.com	10/22/2010	\$337.62	\$337.62
Address:	PO Box 1018, Maricopa, AZ 85139		Cash	
Category:	Communications - Newspapers			
Memo:	2/3 reimbursed later by David and Gail			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	10/22/2010	\$26.40	\$26.40
Address:	200 S Curtis Ave, Willcox, AZ 85643		Cash	
Category:	Communications - Mailings			
Memo:	stamps for district trip letters			
Name:	AJO COPPER NEWS	10/25/2010	\$56.25	\$56.25
Address:	PO Box 39, , Ajo, AZ 85321		Cash	
Category:	Communications - Newspapers			
Memo:	2/3 reimbursed			
Name:	DIRECT DATA	10/25/2010	\$107.23	\$186.57
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Professional Services - Polling/Research			
Memo:	Data for 2 mailers of 1821.02			
Name:	DIRECT DATA	10/25/2010	\$54.10	\$186.57
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Professional Services - Polling/Research			
Memo:	of 865.60 Data			
Name:	Dobson Mesa Branch USPS	10/25/2010	\$364.48	\$1,438.38
Address:	2145 W Broadway Rd, Mesa, AZ 85202		Cash	
Category:	Communications - Mailings			
Memo:	Postage part of 865.60			
Name:	Dobson Mesa Branch USPS	10/25/2010	\$358.50	\$1,438.38
Address:	2145 W Broadway Rd, Mesa, AZ 85202		Cash	
Category:	Communications - Mailings			
Memo:	postage for obama mail of 1821.02			
Name:	Dobson Mesa Branch USPS	10/25/2010	\$368.12	\$1,438.38
Address:	2145 W Broadway Rd, Mesa, AZ 85202		Cash	
Category:	Communications - Mailings			
Memo:	postage for economy mail of 1821.02			
Name:	HIGH NOON CAMPAIGN PRODUCTS	10/25/2010	\$40.00	\$6,717.35
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Production cost			
Memo:	2 mailers of 1821.02			
Name:	Judd, Peggy Suzanne	10/25/2010	\$166.00	\$336.79
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	Real Estate Secretary, Willcox Real Estate Co			
Category:	Travel - Mileage			
Memo:	uofa and sv in prius			
Name:	PREMIER GRAPHICS	10/25/2010	\$516.89	\$2,193.33
Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	team obama mail of 1821.02			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PREMIER GRAPHICS	10/25/2010	\$430.28	\$2,193.33
Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	Team Economy card of 1821.02			
Name:	PREMIER GRAPHICS	10/25/2010	\$427.02	\$2,193.33
Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	of 865.60 for 1/3 of mailing printing			
Name:	Applebee's	10/26/2010	\$61.97	\$61.97
Address:	3899 El Mercado Loop, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Meals			
Memo:	lunch for 4 people plus tip			
Name:	RADIO SHACK	10/26/2010	\$50.62	\$50.62
Address:	654 N Bisbee Ave, , Willcox, AZ 85643		Cash	
Category:	Communications - Production cost			
Memo:	ink for business cards			
Name:	TUCSON WEST PUBLISHING	10/26/2010	\$80.00	\$80.00
Address:	3029 S Kinney Rd, , Tucson, AZ 85713		Cash	
Category:	Communications - Newspapers			
Memo:	2/3 reimbursed later			
Name:	Walmart	10/26/2010	\$76.09	\$85.82
Address:	4th Street, Benson, AZ 85603		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Halloween Candy for Gila Bend, Sells			
Name:	EXPLORER NEWS	10/27/2010	\$275.00	\$275.00
Address:	7235 N Paseo del Norte, , Tucson, AZ 85704		Cash	
Category:	Communications - Newspapers			
Memo:	2/3 reimbursed by David and Gail			
Name:	LongHorn Steakhouse	10/27/2010	\$18.00	\$18.00
Address:	10348 N Highway 191, Elfrida, AZ 85610		Cash	
Category:	Travel - Meals			
Memo:	2 for lunch			
Name:	TACHOS TACOS	10/27/2010	\$10.68	\$10.68
Address:	115 S Naco Hwy, , Bisbee, AZ 85603		Cash	
Category:	Travel - Meals			
Memo:	dinner			
Name:	walmart	10/27/2010	\$7.56	\$7.56
Address:	chino rd, douglas, az 85607		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	paper clips and bowls			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	COLDSTONE CREAMERY	10/28/2010	\$12.19	\$12.19
Address:	1634 S Highway 92, Sierra Vista, AZ 85635		Cash	
Category:	Travel - Meals			
Memo:	2 for lunch			
Name:	Country House Restaurant	10/28/2010	\$24.29	\$24.29
Address:	4373 S Highway 92, Sierra Vista, AZ 85650		Cash	
Category:	Travel - Meals			
Memo:	2 for dinner			
Name:	GILA BEND SUN	10/28/2010	\$50.00	\$50.00
Address:	PO Box Z, , Gila Bend, AZ 85337		Cash	
Category:	Communications - Newspapers			
Memo:	2/3 reimbursed later			
Name:	WALMART	10/28/2010	\$21.20	\$21.20
Address:	657 N Highway 90 Byp, , Sierra Vista, AZ 85635		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	for halloween night in Gila Bend			
Name:	HOLIDAY INN EXPRESS HOTEL	10/29/2010	\$81.45	\$190.51
Address:	850 W Shell Dr, , Nogales, AZ 85621		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	Meeting room at hotel			
Name:	In N Out Burger	10/29/2010	\$11.35	\$11.35
Address:	8180 N Cortaro Rd, Marana, AZ 85743		Cash	
Category:	Travel - Meals			
Memo:	dinner			
Name:	QUALITY INN	10/29/2010	\$90.87	\$90.87
Address:	639 N Grand Ave, Nogales, AZ 85621		Cash	
Category:	Travel - Lodging			
Memo:	on district trip finale			
Name:	COMFORT INN NORTH	10/30/2010	\$63.27	\$120.78
Address:	4930 W Ina Rd, Tucson, AZ 85743		Cash	
Category:	Travel - Lodging			
Memo:	1st stay on district finale			
Name:	Knights Inn	10/30/2010	\$140.28	\$140.28
Address:	1046 E Pima St, Gila Bend, AZ 85337		Cash	
Category:	Travel - Lodging			
Memo:	2 nights			
Name:	HIGH NOON CAMPAIGN PRODUCTS	10/31/2010	\$20.00	\$6,717.35
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	20 for design of 194.10 payment			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Little Italy Pizza	10/31/2010	\$22.59	\$22.59
Address:	502 E Pima, Gila Bend, AZ 85337		Cash	
Category:	Travel - Meals			
Memo:	dinner for two			
Name:	PREMIER GRAPHICS	10/31/2010	\$174.10	\$2,193.33
Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	printing 174.10 of 194.10			
Name:	Judd, Kit	11/01/2010	\$444.90	\$2,641.35
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Travel - Mileage			
Memo:	mileage			
Name:	Oasis Cafe	11/01/2010	\$15.59	\$15.59
Address:	28 N Plaza St, Ajo, AZ 85321		Cash	
Category:	Travel - Meals			
Memo:	breakfast for 2			
Name:	Tonapah Joes Family Restaurant	11/01/2010	\$7.49	\$7.49
Address:	41101 W Indian School, Tonopah, AZ 85354		Cash	
Category:	Travel - Meals			
Memo:	pie			
Name:	Broeder, Sara	11/02/2010	\$30.00	\$30.00
Address:	300 E Maley St, Willcox, AZ 85643		Cash	
Occupation:	student, Homeschool			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	handing out calendars at polls			
Name:	COMFORT INN NORTH	11/02/2010	\$57.51	\$120.78
Address:	4930 W Ina Rd, Tucson, AZ 85743		Cash	
Category:	Travel - Lodging			
Memo:	last night before election			
Name:	DIRECT DATA	11/02/2010	\$25.24	\$186.57
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	25.24 of 454.32 addresses			
Name:	DISCESSION LLC	11/02/2010	\$175.00	\$175.00
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	Oct fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dobson Mesa Branch USPS	11/02/2010	\$173.67	\$1,438.38
Address:	2145 W Broadway Rd, Mesa, AZ 85202		Cash	
Category:	Communications - Mailings			
Memo:	173.61 of 454.32 postage			
Name:	HIGH NOON CAMPAIGN PRODUCTS	11/02/2010	\$20.00	\$6,717.35
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Website/graphic design			
Memo:	20 of 454.32			
Name:	PREMIER GRAPHICS	11/02/2010	\$235.47	\$2,193.33
Address:	141 W CLARENDON AVE, PHOENIX, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	235.47 of 454.32			
Name:	Rex Allen Days, Inc	11/02/2010	\$69.33	\$69.33
Address:	PO Box 429, Willcox, AZ 85644		Cash	
Category:	Communications - Advertising			
Memo:	1/3 cost of Program ad with David and Gail			
Name:	Walmart	11/02/2010	\$9.73	\$85.82
Address:	4th Street, Benson, AZ 85603		Cash	
Category:	Communications - Signs			
Memo:	string for balloons and pliers			
Name:	HIGH NOON CAMPAIGN PRODUCTS	11/06/2010	\$429.67	\$6,717.35
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Professional Services - Polling/Research			
Memo:	data 429.67 of 1929.67			
Name:	HIGH NOON CAMPAIGN PRODUCTS	11/06/2010	\$1,500.00	\$6,717.35
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Radio			
Memo:	1500 of 1929.67 radio ads			
Name:	HIGH NOON CAMPAIGN PRODUCTS	11/06/2010	\$69.20	\$6,717.35
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Other			
Memo:	auto dialers calls part of 4579.19			
Name:	HIGH NOON CAMPAIGN PRODUCTS	11/06/2010	\$4,509.99	\$6,717.35
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Mailings			
Memo:	5 direct mail week of 10/28 part of 4579.19			
Name:	HIGH NOON CAMPAIGN PRODUCTS	11/06/2010	\$128.49	\$6,717.35
Address:	6909 W St Charles Ave, , Laveen, AZ 85339		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	calendars for polling places			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JACK IN THE BOX	11/15/2010	\$13.66	\$13.66
Address:	10 & MP. 304, BENSON, AZ 85602		Cash	
Category:	Travel - Meals			
Memo:	2 lunches			
Name:	Judd, Kit	11/20/2010	\$686.84	\$2,641.35
Address:	705 N Arizona Ave, Willcox, AZ 85643		Cash	
Occupation:	unemployed, Mechanic/shop foreman			
Category:	Travel - Mileage			
Memo:	mileage on truck 8/30 to 10/19			
Name:	Keisling, RaeAnn	11/20/2010	\$200.00	\$200.00
Address:	333 N Phoenix Ave, Willcox, AZ 85643		Cash	
Occupation:	Sales, self			
Category:	Communications - Other			
Memo:	emailing, calls, research, mailings			
Name:	Moser, Linda H	11/20/2010	\$1,138.72	\$1,338.72
Address:	PO Box 983, Willcox, AZ 85644		Cash	
Occupation:	Real Estate Agent, Self			
Category:	Travel - Mileage			
Memo:	mileage on Prius 10/15 to 11/2			
Name:	Moser, Linda H	11/20/2010	\$200.00	\$1,338.72
Address:	PO Box 983, Willcox, AZ 85644		Cash	
Occupation:	Real Estate Agent, Self			
Category:	Administration - Other			
Memo:	work in office and use of office equipment and time her help with campaign			
Name:	Peterson, Julie	11/20/2010	\$200.00	\$200.00
Address:	33 S Flynn Rd, Saint David, AZ 85630		Cash	
Occupation:	Student, Cochise College			
Category:	Professional Services - Other			
Memo:	put up signs, work events, flyers on windows and door to door and polling place work			
Total of Operating Expenses			\$15,480.43	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$15,480.43	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	201000547 - GAIL GRIFFIN FOR SENATE	11/17/2010	\$220.31	\$220.31
Address:	PO Box 628, Hereford, AZ 85615		Cash	
Memo:	pay back for her overpayment of newspaper ads in Cochise county			
Total of Other Expenses			\$220.31	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$220.31	

Schedule T1 - Transfers to/from other committees

	Date	Amount	Cycle To Date
Name: 201000547 - GAIL GRIFFIN FOR SENATE	11/18/2010	\$513.28	\$513.28
Address: PO Box 628, Hereford, AZ 85615		Cash	
Trans. Type: Shared Expense Monies from Another Committee			
Memo: paid for Cochise County twice I sent her check later for 220.31			
Name: David Stevens 2010	11/22/2010	\$292.97	\$292.97
Address: 4145 S Comanche Dr, Sierra Vista, AZ 85650		Cash	
Trans. Type: Shared Expense Monies from Another Committee			
Memo: 1/3 of cost for ads reimbursed to me			
Total of Funds Transferred to This Committee		\$806.25	
Total of Funds Transferred to Other Committees		\$0.00	

